

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department –Payment of monthly rental and other charges for the month of January, 2016 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 111

Dated: 23-02-2016.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (10), Dt:05.02.2016, 06.02.2016 & 08.02.2016 (Annexure enclosed).

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,799/- (Rupees Nine thousand Seven hundred and Ninety Nine only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (09) for the month of January, 2015 and One bill for December, 2015 and January, 2016 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing& Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to A.S. to Govt., & DDO, Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWAR DED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.111, Planning (II) Department, Dated: 23.02.2016.								
Sl.No.	Name and Designation	0	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	493972009/08.02.2016	01.01.2016 to 31.01.2016	₹ 757.69	5000 calls	₹ 758.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	493972689/08.02.2016	01.01.2016 to 31.01.2016	₹ 734.32	5000 calls	₹ 734.00
3	Smt M.S. Lakshmi, Addl. Secy. to Govt.,	23450006 (O)	9000263290	493981316/08.02.2016	01.01.2016 to 31.01.2016	₹ 610.67	3000 calls	₹ 611.00
4	Sri N.YogeswaraSastry,Director	23454798 (O)	9000049101	493983283/08.02.2016	01.01.2016 to 31.01.2016	₹ 261.90	3000 calls	₹ 262.00
5	Smt Shanti Priya Pandey, Addl. Secretary to Govt.,	23452655 (O)	9000034165	493970292/08.02.2016	01.01.2016 to 31.01.2016	₹ 2,058.44	3000 calls	₹ 2,058.00
6	Sri K.Sitaram, Joint Secy. to Govt.	23457886 (O)	9000051718	493970195/08.02.2016	01.01.2016 to 31.01.2016	₹ 316.86	2000 calls	₹ 317.00
7	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	493969568/08.02.2016	01.01.2016 to 31.01.2016	₹ 1,239.79	2000 calls	₹ 1,240.00
8	Dr. V.S. N. Sastry, Director	23459915 (O)	9036439237	494762031/06/02/2016	01.01.2016 to 31.01.2016	₹ 1,182.50	1000 calls	₹ 1,182.00
9	Planning Department	23459696 (o)	9000001967 496308733 01/12/2015 to 31/01/2016 (2 months)			₹ 2,220.11	2000 calls	₹ 2,220.00
10	Planning Department	23453225 (O)	9036788810	494534403 06.02.2016	01.11.2015 to 30.11.2015	417.11	3000 calls	417.00
				TOTAL		9,799.39		9,799.00

SECTION OFFICER